PURCHASE For Release 2003/01/30 : CIA-RDP81800828R0091080004328 DATE THE RAMO-WOOLDRIDGE CORPORATION February 20, 1956 . 8820 BELLANCA AVENUE REQUISITION NO. 22473, 22476, 22478, 22464 LOS ANGELES 45, CALIFORNIA 22439, 22497, 22499, 22927 Phone ORegon 8-0311 TERMS. 10 days Bet 30 STATINTL SHIP TO: ٧ 5651 West 96th Street, Los Angeles E Ν D Remo-Wooldridge Receiving Dock O BILL TO: Remo-Wooldridge Corporation 8820 Bellanca Avenue R. R. EXPRESS BEST WAY PARCEL POST SEE BELOW [] TAXABLE [NON-TAXABLE ITEM QUANTITY DESCRIPTION PRICE DISC. UNIT TOTAL PUBCHASE ORDER WORK RELEASE EO. 4 OF PURCHASE ORDER 25 - 17391 To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$5,000.00. 50419551-1 PARKL BRACKET, RESET. Complete to B/P 10 nor revision dated 2/17/56. 50419551-2 PAREL BRACKET, LEFT. Complete to B/P 10 no revision dated 2/17/56. 50413021 CASE, GUPSIDE. Complete to B/P dated 15 2/17/56 no revision. 50419534 IBOLATION, CHASSIS ASSEMBLY. Complete 9 to B/P no revision dated 2/17/56. 50413016 PAREL ASSEMBLY PROMT. Complete to B/P 15 Revision "A" dated 2/23/56. Includes 50413007, 50413020, 50413008, 50413009, 50413006, 50417543-2. SOURCE NONE SUBJECT TO INSPECTION YES | | SECURITY CLASSIFICATION GOV'T, CONTRACT NUMBER RENEGOTIATION NO FOR INTERNAL USE ONLY DELIVER TO: DIVISION CCOUNT NO. JOB NO. DATE REQUIRED CONFIRMED DATE PROMISED OST CENTER CODE COMPONENT OTHER ACKNOWLEDGMENT COPY MUST BE THE RAMO-WOOLDRIDGE CORPORATION RETURNED TO US IMMEDIATELY.

RM 1-25 REV, 7-55

	PURCHASE "CRE	PER	THIS OR PAC	DER NUMBE KAGES AND	R MUST APPEAR CORRESPONDE	ON ALL	
THE RAM	Fel	February 20, 1956 REQUISITION NO. 22473, 22476, 22478, 22484,					
8820 BELLANG	REQUISITION N						
	Phone ORegon 8-0311		TERMS:	189, 22497	, 22499, 229	27	
>T			1/2	10 days I	iot 30		
STATINTL			SHIP TO:				
v /)	al west Sc	th Street, L	se ingeles	
N D O				ro-Wooldri	dge Receiving	g Dock	
R					-Wooldridge Corporation D Bellapca Avenue		
	WILL CALL R. R. EXPRESS	BEST WAY THE PARCEL POST [TAXABLE [Non-Taxable		
ITEM QUANTITY		DESCRIPTION		PRICE	DISC. UNIT	TOTAL	
the followings indicated be acceptable of RETORTS PARTS ARE IN AND INDICATE	tually understood and a place on your packing certification worded. No deviation in worde: COVERING ALL THE MATER OUR POSSESSION, SHEETE COUPORDANCE WITH THE APPROXIMATION OF THE POSSESSION O	PPLICABLE U.S.	The government Ramo-Willioms and educed	ldridge de Titions co	act number in signated code ntained heroi s are applica	n was	
INSPECTION			RITY CLASSIFICAT	TION	GOV'T. CONTRACT I	NUMBER	
	1 1 1	FOR INTERNAL USE (DNLY		2046		
DELIVER TO:		, or original ode (DIVISION			
ACCOUNT NO.		Communications					
Items 1,2,4,7	1g. Oper., Bldg. 6 JOB NO. 5042-68	DATE REQUIRED		CONFIRMED			
Items 3,5 5042	2-51.	DATE PROMISED		DA	STAT		
	COMPONENT			2/20/5 BUYER	STAT	INTL	
25-40-00 ST	ATINTL OTHER	See above		BUYER		<u> </u>	
	EMENT COPY MUST BE US IMMEDIATELY. Approved For Rele	THI ease 2003/01/30 : CI春年	RAMO WOOL	Twee	RPORATION		